

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF PENNSYLVANIA

In re: THOMAS T. VERBEECK	§	Case No. 16-bk-13526
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Kenneth E. West, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 05/18/2016.
- 2) The plan was confirmed on 01/17/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on NA.
- 5) The case was completed on 06/17/2021.
- 6) Number of months from filing or conversion to last payment: 60.
- 7) Number of months case was pending: 64.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$4,750.00.
- 10) Amount of unsecured claims discharged without full payment: \$36,032.72.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor(s)	\$ 32,890.00	
Less amount refunded to debtor(s)	\$ 151.00	
NET RECEIPTS		\$ 32,739.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 2,810.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 2,517.13	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 5,327.13
Attorney fees paid and disclosed by debtor(s):	\$ 690.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
THOMAS WILLIAM FLECKENSTEIN	Lgl	0.00	NA	NA	2,810.00	0.00
ALLY FINANCIAL	Uns	0.00	9,466.74	9,466.74	3,518.48	0.00
CAPITAL ONE BANK	Uns	0.00	510.88	510.88	189.88	0.00
ALLY FINANCIAL	Uns	1,000.00	5,570.40	5,670.40	2,107.50	0.00
M&T MORTGAGE CORP.	Sec	0.00	137,403.03	0.00	0.00	0.00
CITIBANK SOUTH DAKOTA NA	Uns	0.00	3,198.63	3,198.63	1,188.82	0.00
CITIBANK SOUTH DAKOTA NA	Uns	0.00	3,889.73	3,889.73	1,445.68	0.00
CITIBANK SOUTH DAKOTA NA	Uns	145,000.00	5,025.32	5,025.32	1,867.75	0.00
CITIBANK SOUTH DAKOTA NA	Uns	0.00	1,057.47	1,057.47	393.03	0.00
PA STATE EMPLOYEES CU	Sec	0.00	1,061.67	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	11,884.51	10,572.97	10,572.97	10,572.97	0.00
INTERNAL REVENUE SERVICE	Uns	0.00	718.00	718.00	266.86	0.00
PATIENT FIRST	Uns	0.00	457.83	457.83	170.16	0.00
SPRINT CORP	Uns	0.00	2,702.69	2,702.69	1,004.50	0.00
AMERICAN INFOSOURCE	Uns	0.00	2,610.93	2,610.93	970.40	0.00
GEISINGER HEALTH SYSTEM	Uns	0.00	3,056.00	3,056.00	1,135.81	0.00
US BANK	Uns	535.00	2,475.95	2,475.95	920.23	0.00
PORTFOLIO RECOVERY ASSO	Uns	0.00	3,523.40	3,523.40	1,309.53	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
BANK OF AMERICA	Uns	617.00	722.17	722.17	268.40	0.00
MET ED C/O FIRSTENERGY	Uns	0.00	220.29	220.29	81.87	0.00
CITIBANK /FIRSTMARK SERV.	Uns	3,198.63	3,198.63	0.00	0.00	0.00
CITIBANK / FIRSTMARK SERV	Uns	3,889.73	3,889.73	0.00	0.00	0.00
CITIBANK / FIRSTMARK SERV	Uns	5,025.32	5,025.32	0.00	0.00	0.00
CITIBANK / FIRSTMARK SERV.	Uns	1,057.47	1,057.47	0.00	0.00	0.00
BAY AREA CREDIT SERVICES	Uns	296.00	NA	NA	0.00	0.00
CAPITAL ONE	Uns	1,008.00	NA	NA	0.00	0.00
CAREPAUMENT	Uns	353.00	NA	NA	0.00	0.00
CHASE	Uns	3,130.00	NA	NA	0.00	0.00
COLUMBIA GAS OF PA	Uns	175.00	NA	NA	0.00	0.00
COMCAST CABLE	Uns	165.00	NA	NA	0.00	0.00
DOVER TOWNSHIP	Uns	375.00	NA	NA	0.00	0.00
DRS. FRIED AND WRIGHT	Uns	599.00	NA	NA	0.00	0.00
MET-ED	Uns	238.00	NA	NA	0.00	0.00
NAPA	Uns	88.00	NA	NA	0.00	0.00
PA EMERGENCY PHYSICIANS	Uns	22.00	NA	NA	0.00	0.00
PATIENT FIRST	Uns	430.00	NA	NA	0.00	0.00
PSECU	Uns	2,516.00	NA	NA	0.00	0.00
SPRINT	Uns	19.00	NA	NA	0.00	0.00
VERIZON	Uns	161.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 0.00	\$ 0.00	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 10,572.97	\$ 10,572.97	\$ 0.00
TOTAL PRIORITY:	\$ 10,572.97	\$ 10,572.97	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 45,306.43	\$ 16,838.90	\$ 0.00

Disbursements:

Expenses of Administration	\$ 5,327.13	
Disbursements to Creditors	\$ 27,411.87	
TOTAL DISBURSEMENTS:		\$ 32,739.00

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 10/15/2021

By: Kenneth E. West
Chapter 13 Standing Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.